

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.246,93,21,000/- to the **Director of Medical Education, Hyderabad** towards 1st & 2nd installments –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 353

Dated: 28-04-2021

Read:-

G.O.Rt.No.525, Finance (EBS.V) Department, dated 23.04.2021

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.246,93,21,000/- (Rupees two hundred forty six crores ninety three lakh and twenty one thousand only) Scheme from the B.E. provision 2021-22 towards 1st & 2nd installments under the following schemes:-

(Rupees in Lakh)									
SINo	Head of Account	Charged/ Voted	Provisio nin BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro -priated Authorized	Total Provisio nin BE 2021-22	Amount Already Authorised	Amount Authori- sed Now	Balance Amount Available
Scheme Name: Telangana Institute of Medical Sciences - (TIMS) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-25-43-230-000	V	2,00.00	0	0	2,00.00	0	1,00.00	1,00.00
Scheme Name: Purchase of Surgical Consumables Procedure of Drawl of Funds: Adjustment to PD Account Drawing officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.213									
2	4210-01-110-25-25-210-211	V	3,00.00	0	0	3,00.00	0	1,50.00	1,50.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
3	2210-01-110-25-29-500-503	V	3,00.00	0	0	3,00.00	0	1,50.00	1,50.00
Scheme Name: Integrated Hospital Management Services Procedure of Drawl of Funds: Adjustment to PD Account Drawing officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.238									
4	4210-03-105-25-27-500-503	V	40,00.00	0	0	40,00.00	0	20,00.00	20,00.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
5	2210-01-110-25-29-230-000	V	7,50.00	0	0	7,50.00	0	3,75.00	3,75.00
Scheme Name: Medical Colleges Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
6	2210-05-105-25-18-160-000	V	50.00	0	0	50.00	0	25.00	25.00
Scheme Name: RIMS General Hospitals Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
7	2210-01-110-25-40-230-000	V	60.00	0	0	60.00	0	30.00	30.00

(P.T.O.)

Scheme Name: Medical Colleges Procedure of Drawl of Funds: Detailed Voucher Bill Drawing office: Concerned DDO Remarks:									
8	2210-05-105-25-18-340-000	V	120,00.00	0	0	120,00.00	0	60,00.00	60,00.00
Scheme Name: Nursing Colleges Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
9	2210-05-105-25-19-160-000	V	30.00	0	0	30.00	0	15.00	15.00
Scheme Name: Headquarters office Procedure of Drawl of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10	2210-01-001-25-01-310-312	V	40.00	0	0	40.00	0	20.00	20.00
Scheme Name: Headquarters Office Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
11	2210-01-001-25-01-280-284	V	31,58.4	0	0	31,58.4	0	15,79.2	15,79.2
Scheme Name: Headquarters Office Procedure of Drawl of Funds: Detailed Voucher Bill Drawing office: Concerned DDO Remarks:									
12	2210-01-001-25-01-250-000	V	1,03.00	0	0	1,03.00	0	51.5	51.5
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.213									
13	2210-01-110-25-29-210-211	V	3,00.00	0	0	3,00.00	0	1,50.00	1,50.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
14	2210-01-110-25-29-340-000	V	22,00.00	0	0	22,00.00	0	11,00.00	11,00.00
Scheme Name: Training of Para-Medical Personnel Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
15	2210-05-105-25-24-340-000	V	1,40.00	0	0	1,40.00	0	70.00	70.00
Scheme Name: Nursing Colleges Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer : Concerned DDO Remarks:									
16	2210-05-105-25-19-340-000	V	2,50.00	0	0	2,50.00	0	1,25.00	1,25.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2210-01-110-25-29-520-522	V	1,18.00	0	0	1,18.00	0	59.00	59.00
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawl of Funds: Adjustment to PD Account Drawing officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.326									
18	2210-01-796-25-25-310-312	V	106,44.9	0	0	106,44.9	0	53,22.45	53,22.45
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawl of Funds: Adjustment to PD Account Drawing officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.326									
19	2210-01-789-25-25-310-312	V	147,42.13	0	0	147,42.13	0	73,71.06	73,71.07
Total BRO			493,86.43	0	0	493,86.43	0	246,93.21	246,93.22

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2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the amount shown at Sl.Nos. 2 & 13 for drawing and adjusting the amount of Rs.3,00,00,000/- (Rupees three crores only) to the P.D. A/c No.213 of TSMSIDC, Hyderabad , at Sl.No.4 for drawing and adjusting the amount of Rs.20,00,00,000 /- (Rupees twenty crores only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad and at Sl.No.18 & 19 for drawing and adjusting the amount of Rs.126,93,51,000/- (Rupees one hundred twenty six crores ninety three lakh and fifty one thousand only) to the P.D. A/c No.326 of Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad.

3. The Director of Medical Education, the Chief Executive Officer, Aarogyasri Health Care Trust and Managing Director, TSMSIDC shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M. RIZVI
SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Hyderabad
The Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad
The Managing Director, TSMSIDC, Hyderabad
The District Treasury (Urban), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS V) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER